

Exhibit A

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: May 18, 2020
Invoice No.: 20200503594

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$16,017.00
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Total Current Charges	<hr/> \$16,017.00
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TOTAL AMOUNT DUE	<hr/> \$16,017.00 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B170 - Fee/Employment Objections					
Harner,P.E.	04/01/20	Telephone conferences and correspondence with V. Marriott, T. Daluz and B. Griffith regarding status of fee application settlement negotiations with case professionals.	1,405.00	0.60	843.00
Harner,P.E.	04/06/20	Telephone conferences and correspondence with R. Schrock and V. Marriott regarding fee application settlement negotiations (.50); review and analyze related background and FRE 408 materials (1.20).	1,405.00	1.70	2,388.50
Harner,P.E.	04/09/20	Review and analyze creditors' committee's retention application for Moritt Hock as special committee counsel (.90); telephone conference and correspondence with V. Marriott regarding same (.20).	1,405.00	1.10	1,545.50
Harner,P.E.	04/10/20	Review and analyze 16th monthly FTI fee and expense application.	1,405.00	1.30	1,826.50
Harner,P.E.	04/13/20	Extended telephone conference with R. Schrock regarding resolution of prospective fee application objections (.50); follow-up telephone conferences and correspondence with V. Marriott, T. Daluz, C. McClamb and others regarding same (.60); review and analyze background materials regarding prospective fee application objections (.80).	1,405.00	1.90	2,669.50
Harner,P.E.	04/14/20	Review and analyze fourth interim Prime Clerk fee and expense application.	1,405.00	1.20	1,686.00
Harner,P.E.	04/15/20	Review and analyze fourth interim Paul Weiss fee and expense application.	1,405.00	2.40	3,372.00
Harner,P.E.	04/17/20	Telephone conferences and correspondence with B. Griffith and M-III team regarding ongoing fee and expense review and related settlement negotiations.	1,405.00	0.30	421.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	04/30/20	Review and analyze additional FRE 408 materials provided by Weil Gotshal (.70); telephone conferences and correspondence with V. Marriott regarding same (.20).	1,405.00	0.90	1,264.50
Total B170				11.40	\$16,017.00
Total Fees				11.40	16,017.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,405.00	11.40	16,017.00
Total Task: B170		11.40	\$16,017.00
Total Fees		11.40	\$16,017.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,405.00	11.40	16,017.00
Total Fees		11.40	\$16,017.00

Total Current Charges:	\$16,017.00
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REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20200503594	
Date:	May 18, 2020	

Fee Amount	\$16,017.00
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TOTAL AMOUNT DUE	\$16,017.00
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**Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.**

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.